

Bank of America

Purchasing Card

SHERIFF ADMIN
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-2633
September 01, 2018 - September 30, 2018

Cardholder Activity

| Account Information | Payment Information | Account Summary |
|--|--|---|
| Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours | Statement Date 09/30/18 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$283.83 <div>THIS IS NOT A BILL - DO NOT PAY</div> | Credits -\$9.99 Cash \$0.00 Purchases \$293.82 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$283.83 |

Transactions

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|-------|-------|--|-------------------------|------|----------|--------|
| 09/05 | 09/05 | AMZN Mktp US*MT7350CW0 Amzn.com/billWA | 24692168248100309512851 | 5942 | 49.99 ✓ | |
| 09/05 | 09/05 | AMZN Mktp US*MT5TM7CN2 Amzn.com/billWA | 24692168248100421144542 | 5942 | 38.75 ✓ | |
| 09/06 | 09/06 | AMZN Mktp US Amzn.com/billWA | 74692168249100861686527 | 5942 | | 9.99 |
| 09/13 | 09/12 | Amazon.com*MT3C404A2 Amzn.com/billWA | 24692168255100592540825 | 5942 | 24.83 ✓ | |
| 09/25 | 09/24 | NETWORK FOR GOOD 888-284-7978 DC | 24009588268001124037201 | 8398 | 180.25 ✓ | |

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Account Number: XXXX-XXXX-XXXX-2633
September 01, 2018 - September 30, 2018



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



SHERIFF ADMIN
CHESTERFIELD COUNTY
178 MILL ST
CHESTERFIELD, SC 29709-1215

***NDD01574

Total Activity \$283.83

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

54999001100050007582633

Bank of America

SHERIFF ADMIN
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-2633

August 01, 2018 - August 31, 2018

Purchasing Card

Cardholder Activity

| Account Information | Payment Information | Account Summary |
|--|--|--|
| Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours | Statement Date 08/31/18 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$870.17 THIS IS NOT A BILL - DO NOT PAY | Credits \$0.00 Cash \$0.00 Purchases \$870.17 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$870.17 |

Transactions

| Posting Transaction | | | | Reference Number | MCC | Charge | Credit |
|---------------------|-------|--|--|-------------------------|------|--------|--------|
| Date | Date | Description | | | | | |
| 08/06 | 08/03 | AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA | | 24431068215083702684161 | 5942 | 217.90 | ✓ |
| 08/06 | 08/04 | AMZN Mktp US Amzn.com/billWA | | 24692168216100024432698 | 5942 | 39.88 | ✓ |
| 08/06 | 08/05 | AMZN Mktp US Amzn.com/billWA | | 24692168217100723894551 | 5942 | 34.99 | ✓ |
| 08/07 | 08/06 | AMZN Mktp US Amzn.com/billWA | | 24692168218100417783671 | 5942 | 57.89 | ✓ |
| 08/15 | 08/14 | AMZN Mktp US Amzn.com/billWA | | 24692168226100596872808 | 5942 | 35.98 | ✓ |
| 08/15 | 08/14 | AMZN Mktp US Amzn.com/billWA | | 24692168226100638939763 | 5942 | 19.95 | ✓ |
| 08/20 | 08/18 | WEBROOT SOFTWARE, INC. 866-612-4268 CO | | 24493988230026479282771 | 5045 | 453.59 | ✓ |
| 08/24 | 08/24 | AMZN Mktp US Amzn.com/billWA | | 24692168236100764073385 | 5942 | 9.99 | ✓ |

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Account Number: XXXX-XXXX-XXXX-2633
August 01, 2018 - August 31, 2018



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



SHERIFF ADMIN
CHESTERFIELD COUNTY
178 MILL ST
CHESTERFIELD, SC 29709-1215

**N0001246

Total Activity \$870.17

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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SHERIFF ADMIN
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-2633
July 01, 2018 - July 31, 2018

Cardholder Activity

| Account Information | Payment Information | Account Summary |
|--|--|--|
| Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours | Statement Date 07/31/18 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$235.35 THIS IS NOT A BILL - DO NOT PAY | Credits \$0.00 Cash \$0.00 Purchases \$235.35 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$235.35 |

Transactions

| Posting Transaction | | | | Reference Number | MCC | Charge | Credit |
|---------------------|-------|--|--|-------------------------|------|----------|--------|
| Date | Date | Description | | | | | |
| 07/13 | 07/12 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA | | 24431068193083702113001 | 5942 | 75.59 ✓ | |
| 07/19 | 07/18 | Amazon.com AMZN.COM/BILLWA | | 24692168199100165611150 | 5942 | 101.10 ✓ | |
| 07/23 | 07/20 | WAL-MART #0642 CHERAW SC | | 24226388202091007620034 | 5411 | 58.66 ✓ | |

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Account Number: XXXX-XXXX-XXXX-2633
July 01, 2018 - July 31, 2018



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



SHERIFF ADMIN
CHESTERFIELD COUNTY
178 MILL ST
CHESTERFIELD, SC 29709-1215

**N0001548

Total Activity \$235.35

Cardholder Signature

Date

Manager Signature

Date

549990011:00050007582633

Bank of America

SHERIFF ADMIN
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-2633
June 01, 2018 - June 30, 2018

Cardholder Activity

Account Information

For Billing Inquiries to:
CARD CENTER
PO BOX 982238
PASO, TX 79998-2238

Customer Service:
1.888.449.2273 24 Hours

TTY Hearing Impaired:
1.800.222.7365 24 Hours

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date 06/30/18
Credit Limit \$5,000
Cash Limit \$0
Days in Billing Cycle 30
Total Activity \$4,787.47

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits \$0.00
Cash \$0.00
Purchases \$4,787.47
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$4,787.47

Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|--------------|------------------|--------------------------------------|-------------------------|------|------------|--------|
| 06/12 | 06/10 | CROWN REEF RESORT MYRTLE BEACH SC | 24073148162900010547713 | 7011 | 757.54 ✓ | |
| | | Arrival: 06/10/18 | | | | |
| 06/12 | 06/10 | CROWN REEF RESORT MYRTLE BEACH SC | 24073148162900010547697 | 7011 | 757.54 ✓ | |
| | | Arrival: 06/10/18 | | | | |
| 06/12 | 06/10 | CROWN REEF RESORT MYRTLE BEACH SC | 24073148162900010547655 | 7011 | 757.54 ✓ | |
| | | Arrival: 06/10/18 | | | | |
| 06/21 | 06/20 | GODWINS OUTDOOR SUPPLIES RAEFORD NC | 24013398171004117067478 | 5941 | 1,024.80 ✓ | |
| 06/25 | 06/22 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692168173100212797796 | 5942 | 1,348.91 ✓ | |
| 06/25 | 06/24 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692168175100247621597 | 5942 | 48.99 ✓ | |
| 06/27 | 06/25 | RED ROOF INN #10232 MYRTLE BEACH SC | 24431068177750829096901 | 3650 | 92.15 ✓ | |
| | | Arrival: 06/24/18 | | | | |

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Account Number: XXXX-XXXX-XXXX-2633
June 01, 2018 - June 30, 2018

Total Activity \$4,787.47



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



SHERIFF ADMIN
CHESTERFIELD COUNTY
178 MILL ST
CHESTERFIELD, SC 29709-1215

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Cardholder Signature

Date

Manager Signature

Date

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CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
June 01, 2018 - June 30, 2018

Cardholder Activity

| Account Information | Payment Information | Account Summary |
|--|--|--|
| For Cardholder Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours | Statement Date 06/30/18 Credit Limit \$1 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$1,047.24 THIS IS NOT A BILL - DO NOT PAY | Credits \$0.00 Cash \$0.00 Purchases \$1,047.24 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,047.24 |

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|-------|-------|--|-------------------------|------|----------|--------|
| 06/01 | 05/30 | BP#9675935ALCO #23 CHERAW SC | 24122548151744000165523 | 5542 | 41.83 ✓ | |
| 06/01 | 05/31 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA | 24431068151083302217384 | 5942 | 48.44 ✓ | |
| 06/04 | 05/31 | BP#9675935ALCO #23 CHERAW SC | 24122548152744000191924 | 5542 | 27.70 ✓ | |
| 06/04 | 05/31 | SHELL OIL 57545868606 MCBEE SC | 24316058152548242026954 | 5542 | 30.41 ✓ | |
| 06/04 | 06/02 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA | 24431068153083755439137 | 5942 | 8.93 ✓ | |
| 06/05 | 06/04 | MARKETTE # 29 CHESTERFIELD SC | 24801978156839001234674 | 5542 | 22.58 ✓ | |
| 06/06 | 06/05 | MARKETTE # 29 CHESTERFIELD SC | 24801978157839001252592 | 5542 | 35.91 ✓ | |
| 06/11 | 06/08 | SHELL OIL 57544881105 CHERAW SC | 24316058160548273052754 | 5542 | 40.42 ✓ | |
| 06/11 | 06/09 | MARKETTE # 29 CHESTERFIELD SC | 24801978161839001312192 | 5542 | 34.55 ✓ | |
| 06/11 | 06/10 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA | 24431068161083761606075 | 5942 | 641.25 ✓ | |
| 06/11 | 06/10 | MARKETTE # 29 CHESTERFIELD SC | 24801978162839001326118 | 5542 | 39.87 ✓ | |
| 06/14 | 06/13 | MARATHON PETRO93278 PAGELAND SC | 24299108164002596621077 | 5542 | 43.19 ✓ | |
| 06/15 | 06/14 | MARKETTE # 29 CHESTERFIELD SC | 24801978166839001395051 | 5542 | 32.16 ✓ | |

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Account Number: XXXX-XXXX-XXXX-3634
June 01, 2018 - June 30, 2018



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

Total Activity \$1,047.24



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
178 MILL ST
CHESTERFIELD, SC 29709-1215

**N0003257

Cardholder Signature

Date

Manager Signature

Date

5499900 11:00051105213634

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
May 01, 2018 - May 31, 2018

Purchasing Card

Cardholder Activity

| Account Information | Payment Information | Account Summary |
|--|--|--|
| Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours | Statement Date 05/31/18 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$2,254.00 THIS IS NOT A BILL - DO NOT PAY | Credits \$0.00 Cash \$0.00 Purchases \$2,254.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,254.00 |

Transactions

| Posting Date | Transaction Date | Description | | Reference Number | MCC | Charge | Credit |
|--------------|------------------|----------------------|-----------------|-------------------------|------|----------|--------|
| 05/07 | 05/04 | CROWNE PLAZA DENVER | DENVER CO | 24431068125708815799212 | 3750 | 877.04 ✓ | |
| | | Arrival: 04/28/18 | | | | | |
| 05/07 | 05/04 | CROWNE PLAZA DENVER | DENVER CO | 24431068125708815801687 | 3750 | 872.70 ✓ | |
| | | Arrival: 04/28/18 | | | | | |
| 05/07 | 05/05 | COMFORT SUITES HOTEL | COLUMBIA MO | 24431068126006571804444 | 3562 | 102.81 ✓ | |
| | | Arrival: 05/04/18 | | | | | |
| 05/07 | 05/05 | COMFORT SUITES HOTEL | COLUMBIA MO | 24431068126006571805086 | 3562 | 102.81 ✓ | |
| | | Arrival: 05/04/18 | | | | | |
| 05/10 | 05/09 | WM SUPERCENTER #642 | CHERAW SC | 24445008130400133604620 | 5411 | 52.73 ✓ | |
| 05/21 | 05/19 | WM SUPERCENTER #642 | CHERAW SC | 24445008140400146558787 | 5411 | 99.26 ✓ | |
| 05/22 | 05/20 | DOLLAR-GENERAL #1165 | CHESTERFIELD SC | 24445008141100205706686 | 5331 | 22.29 ✓ | |
| 05/29 | 05/28 | WM SUPERCENTER #642 | CHERAW SC | 24445008149400137966321 | 5411 | 124.36 ✓ | |

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Account Number: XXXX-XXXX-XXXX-3634
May 01, 2018 - May 31, 2018

Total Activity \$2,254.00



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
178 MILL ST
CHESTERFIELD, SC 29709-1215

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Cardholder Signature

Date

Manager Signature

Date

0549990011:00051105213634

America

SHERIFF ADMIN
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-2633
May 01, 2018 - May 31, 2018

Purchasing Card

Cardholder Activity

| Account Information | Payment Information | Account Summary |
|--|--|--|
| Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours | Statement Date 05/31/18 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$563.07 THIS IS NOT A BILL - DO NOT PAY | Credits \$0.00 Cash \$0.00 Purchases \$563.07 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$563.07 |

| Transactions | | | | | | |
|---------------------|-------|--|--|------|--------|--------|
| Posting Transaction | | | | | | |
| Date | Date | Description | Reference Number | MCC | Charge | Credit |
| 05/07 | 05/03 | CROWN REEF RESORT Arrival: 06/10/18 | MYRTLE BEACH SC 24073148124900014766043 | 7011 | 187.69 | |
| 05/07 | 05/03 | CROWN REEF RESORT Arrival: 06/10/18 | MYRTLE BEACH SC 24073148124900014765995 | 7011 | 187.69 | |
| 05/07 | 05/03 | CROWN REEF RESORT Arrival: 06/10/18 | MYRTLE BEACH SC 24073148124900014766050 | 7011 | 187.69 | |

Signature

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Account Number: XXXX-XXXX-XXXX-2633
May 01, 2018 - May 31, 2018



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



SHERIFF ADMIN
CHESTERFIELD COUNTY
178 MILL ST
CHESTERFIELD, SC 29709-1215

***N0001780

Total Activity \$563.07

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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Chasing Card

Account Information

Billing Inquiries to:
CARD CENTER
PO BOX 982238
DALLAS, TX 75298-2238

Customer Service:
1.800.449.2273 24 Hours

Hearing Impaired:
1.800.222.7365 24 Hours

Outside the U.S.:
1.935.36656 24 Hours

Lost or Stolen Card:
1.800.449.2273 24 Hours

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
April 01, 2018 - April 30, 2018

Cardholder Activity

Payment Information

Statement Date 04/30/18
Credit Limit \$5,000
Cash Limit \$0
Days in Billing Cycle 30
Total Activity \$483.15

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits \$0.00
Cash \$0.00
Purchases \$483.15
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$483.15

Transactions

| Billing Transaction | Date | Description | Reference Number | MCC | Charge | Credit |
|---------------------|-------|--|-------------------------|------|--------|--------|
| 20 | 04/19 | HILTON GARDEN INN WILMIN WILMINGTON NC | 24431068109036002987436 | 3604 | 114.13 | |
| | | Arrival: 04/17/18 | | | | |
| 20 | 04/19 | STAPLES DIRECT 800-3333330 MA | 24164078109105184938677 | 5111 | 77.75 | |
| 24 | 04/23 | WM SUPERCENTER #642 CHERAW SC | 24445008114400124336661 | 5411 | 85.65 | |
| 30 | 04/28 | COMFORT SUITES HOTEL COLUMBIA MO | 24431068119006559142204 | 3562 | 102.81 | |
| | | Arrival: 04/27/18 | | | | |
| 30 | 04/28 | COMFORT SUITES HOTEL COLUMBIA MO | 24431068119006559143442 | 3562 | 102.81 | |
| | | Arrival: 04/27/18 | | | | |

Wilmington

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Account Number: XXXX-XXXX-XXXX-3634
April 01, 2018 - April 30, 2018

Total Activity \$483.15



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
178 MILL ST
CHESTERFIELD, SC 29709-1215

***N0002456

Cardholder Signature

Date

Manager Signature

Date

549990011:00051105213634

Bank of America

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
March 01, 2018 - March 31, 2018

Purchasing Card

Cardholder Activity

| Account Information | Payment Information | Account Summary |
|--|--|--|
| Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours | Statement Date 03/31/18 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$638.74 THIS IS NOT A BILL - DO NOT PAY | Credits \$0.00 Cash \$0.00 Purchases \$638.74 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$638.74 |

Transactions

| Posting Transaction | | Description | Reference Number | MCC | Charge | Credit |
|---------------------|-------|--|-------------------------|------|----------|--------|
| Date | Date | | | | | |
| 03/14 | 03/12 | POSITIVE PROMOTIONS INC 800-6352666 NY | 24142018072400000361473 | 5999 | 86.20 ✓ | |
| 03/16 | 03/15 | WAL-MART #0642 CHERAW SC | 24226388075091003428360 | 5411 | 83.07 ✓ | |
| 03/20 | 03/19 | WM SUPERCENTER #642 CHERAW SC | 24445008079400125185086 | 5411 | 151.50 ✓ | |
| 03/26 | 03/24 | MARRIOTT MYTRLE BEACH MYRTLE BEACH SC | 24692168083100617342726 | 3509 | 138.99 ✓ | |
| | | Arrival: 03/22/18 | | | | |
| 03/27 | 03/26 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692168085100735920054 | 5942 | 178.98 ✓ | |

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Account Number: XXXX-XXXX-XXXX-3634
March 01, 2018 - March 31, 2018



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

**N0003499

Total Activity \$638.74

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
February 01, 2018 - February 28, 2018

Cardholder Activity

| Account Information | Payment Information | Account Summary |
|--|--|--|
| Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 | Statement Date 02/28/18 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$3,616.05 | Credits -\$12.62 Cash \$0.00 Purchases \$3,628.67 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$3,616.05 |
| Customer Service: 1.888.449.2273 24 Hours | THIS IS NOT A BILL - DO NOT PAY | |
| TTY Hearing Impaired: 1.800.222.7365 24 Hours | | |
| Outside the U.S.: 1.509.353.6656 24 Hours | | |
| For Lost or Stolen Card: 1.888.449.2273 24 Hours | | |

| Transactions | | | | | | | | | |
|---------------------|-------|--------------------------|------------------|-------------------------|--------|--------|---|--|---------|
| Posting Transaction | | | | | | | | | |
| Date | Date | Description | Reference Number | MCC | Charge | Credit | | | |
| 02/01 | 01/31 | STAPLES DIRECT | 800-3333330 MA | 24164078031105304609686 | 5111 | 55.61 | ✓ | | |
| 02/02 | 02/01 | PAYPAL *NAPARS INC | 402-935-7733 CA | 24492158032894459639000 | 8699 | 65.00 | ✓ | | |
| 02/05 | 02/03 | STAPLES DIRECT | 800-3333330 MA | 24164078035105027158801 | 5111 | 23.17 | ✓ | | |
| 02/05 | 02/03 | STAPLES DIRECT | FRAMINGHAM MA | 74164078035105000000520 | 5111 | | | | 12.62 ✓ |
| 02/08 | 02/08 | Amazon.com | AMZN.COM/BILLWA | 24692168039100788542422 | 5942 | 115.74 | ✓ | | |
| 02/08 | 02/08 | AMAZON MKTPLACE PMTS | AMZN.COM/BILLWA | 24692168039100789184299 | 5942 | 120.99 | ✓ | | |
| 02/08 | 02/08 | AMAZON MKTPLACE PMTS | AMZN.COM/BILLWA | 24692168039100790104195 | 5942 | 27.98 | ✓ | | |
| 02/08 | 02/08 | Amazon.com | AMZN.COM/BILLWA | 24692168039100839042398 | 5942 | 281.73 | ✓ | | |
| 02/08 | 02/08 | Amazon.com | AMZN.COM/BILLWA | 24692168039100843787822 | 5942 | 41.07 | ✓ | | |
| 02/08 | 02/08 | Amazon.com | AMZN.COM/BILLWA | 24692168039100850343527 | 5942 | 10.80 | ✓ | | |
| 02/08 | 02/08 | Amazon.com | AMZN.COM/BILLWA | 24692168039100850384190 | 5942 | 23.95 | ✓ | | |
| 02/08 | 02/08 | AMAZON MKTPLACE PMTS | AMZN.COM/BILLWA | 24692168039100850852485 | 5942 | 12.90 | ✓ | | |
| 02/08 | 02/08 | AMAZON.COM AMZN.COM/BILL | AMZN.COM/BILLWA | 24431068039083311968017 | 5942 | 32.38 | ✓ | | |
| 02/09 | 02/07 | ACTIVE911 INC | 541-223-7992 OR | 24247608039500592313867 | 5734 | 562.50 | ✓ | | |
| 02/09 | 02/08 | AMAZON MKTPLACE PMTS | | 24431068039083309738836 | 5942 | 77.94 | ✓ | | |
| 02/09 | 02/08 | AMAZON MKTPLACE PMTS | | 24431068039083312990580 | 5942 | 14.99 | ✓ | | |

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Account Number: XXXX-XXXX-XXXX-3634
February 01, 2018 - February 28, 2018

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

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Total Activity \$3,616.05

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

15499900 11:0005 1105213634

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
February 01, 2018 - February 28, 2018
Page 3 of 4

| | | Reference Number | MCC | Charge | Credit |
|---|-----------------|-------------------------|------|----------|--------|
| AMZN.COM/BILLWA | AMZN.COM/BILLWA | 24692168039100976635483 | 5942 | 92.91 | ✓ |
| AMZN.COM/BILLWA | AMZN.COM/BILLWA | 24692168039100987965887 | 5942 | 141.00 | ✓ |
| AMZN.COM/BILLWA | AMZN.COM/BILLWA | 24431068039083301053341 | 5942 | 32.39 | ✓ |
| AMZN.COM/BILLWA | AMZN.COM/BILLWA | 24692168039100056953954 | 5942 | 112.30 | ✓ |
| AMZN.COM/BILLWA | AMZN.COM/BILLWA | 24692168039100170153804 | 5942 | 115.16 | ✓ |
| AMZN.COM/BILLWA | AMZN.COM/BILLWA | 24692168040100202746705 | 5942 | 14.99 | ✓ |
| TRAFFIC SAFETY STORE INC 800-4299030 PA | | 24755428039640393779960 | 5046 | 1,419.30 | ✓ |
| AMAZON MKTPLACE PMTS | AMZN.COM/BILLWA | 24692168040100258251808 | 5942 | 12.90 | ✓ |
| AMAZON MKTPLACE PMTS | AMZN.COM/BILLWA | 24692168041100205801639 | 5942 | 63.95 | ✓ |
| AMAZON MKTPLACE PMTS | AMZN.COM/BILLWA | 24692168042100244166084 | 5942 | 55.08 | ✓ |
| AMAZON MKTPLACE PMTS | AMZN.COM/BILLWA | 24692168044100226090136 | 5942 | 24.99 | ✓ |
| AMAZON MKTPLACE PMTS | AMZN.COM/BILLWA | 24692168056100333961067 | 5942 | 43.96 | ✓ |
| AMAZON MKTPLACE PMTS | | 24431068059083360039434 | 5942 | 32.99 | ✓ |

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Bank of America

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
January 01, 2018 - January 31, 2018

Purchasing Card

Cardholder Activity

| Account Information | Payment Information | Account Summary |
|--|--|---|
| Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours | Statement Date 01/31/18 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,668.27 THIS IS NOT A BILL - DO NOT PAY | Credits -\$3.08 Cash \$0.00 Purchases \$1,671.35 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,668.27 |

Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|--------------|------------------|---------------------------------------|-------------------------|------|------------|--------|
| 01/09 | 01/09 | AMAZON MKTPLACE PMTS | 24431068009083301349331 | 5942 | 9.80 | |
| 01/10 | 01/09 | EB 2018 NATIONAL INTE 801-413-7200 CA | 24492158009713106858525 | 7399 | 1,300.00 ✓ | |
| 01/10 | 01/09 | FRED'S 1673 CHESTERFIELD SC | 24431068010838000463528 | 5912 | 6.48 ✓ | |
| 01/11 | 01/09 | DOLLAR-GENERAL #1165 CHESTERFIELD SC | 24445008010100209175217 | 5331 | 4.32 ✓ | |
| 01/11 | 01/10 | STAPLES DIRECT 800-3333330 MA | 24164078010105096762672 | 5111 | 55.85 ✓ | |
| 01/26 | 01/25 | OnStar 888-4ONSTAR MI | 74692168025100204821880 | 4814 | | 3.08 |
| 01/29 | 01/27 | EMBASSY SUITES COLUMBI COLUMBIA SC | 24692168028100379654894 | 3695 | 294.90 ✓ | |
| | | Arrival: 01/24/18 | | | | |

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Account Number: XXXX-XXXX-XXXX-3634
January 01, 2018 - January 31, 2018



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

***00001658

Total Activity \$1,668.2

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

0549990011:00051105213634



Purchasing Card

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
December 01, 2017 - December 31, 2017

Cardholder Activity

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO BOX 982238
EL PASO, TX 79998-2238
Customer Service:
1.888.449.2273 24 Hours
TTY Hearing Impaired:
1.800.222.7366 24 Hours
Outside the U.S.:
1.509.353.6656 24 Hours
For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date 12/31/17
Credit Limit \$5,000
Cash Limit \$0
Days in Billing Cycle 31
Total Activity \$1,083.67

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits \$0.00
Cash \$0.00
Purchases \$1,083.67
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$1,083.67

Transactions

| Posting Transaction | | Description | | Reference Number | MCC | Charge | Credit |
|---------------------|-------|---------------------------------------|--|-------------------------|------|----------|--------|
| Date | Date | | | | | | |
| 12/01 | 11/29 | HOLIDAY INN EXP SANFORD SANFORD NC | | 24110397334616742992301 | 3501 | 80.46 ✓ | |
| | | Arrival: 11/28/17 | | | | | |
| 12/04 | 11/30 | DOLLAR-GENERAL #1165 CHESTERFIELD SC | | 24445007335100315253627 | 5331 | 30.78 ✓ | |
| 12/06 | 12/05 | TRACTOR SUPPLY #1278 WADESBORO NC | | 24445007340001033753661 | 5599 | 48.14 ✓ | |
| 12/08 | 12/07 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | | 24692167341100667907311 | 5942 | 10.79 ✓ | |
| 12/08 | 12/07 | WAL-MART #0642 CHERAV SC | | 24226387342091004261231 | 5411 | 63.01 ✓ | |
| 12/08 | 12/05 | WYNDHAM GETTYSBURG GETTYSBURG PA | | 24692167340100099912526 | 3722 | 418.84 ✓ | |
| | | Arrival: 10/30/17 | | | | | |
| 12/11 | 12/01 | DOLLAR-GENERAL #1165 CHESTERFIELD SC | | 24445007336100284483881 | 5331 | 9.72 ✓ | |
| 12/11 | 12/08 | DOLLAR-GENERAL #1165 CHESTERFIELD SC | | 24445007343100280812050 | 5331 | 13.50 ✓ | |
| 12/12 | 12/11 | WAL-MART #0642 CHERAV SC | | 24226387346091005453098 | 5411 | 43.14 ✓ | |
| 12/14 | 12/13 | AMAZON.COM AMZN.COM/BILLWA | | 24431067348083701763158 | 5942 | 135.38 ✓ | |
| 12/19 | 12/18 | SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY | | 24692167352100827732191 | 4899 | 162.22 ✓ | |
| 12/21 | 12/21 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | | 24692167355100321209339 | 5942 | 67.69 ✓ | |

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Bank of America

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634

November 01, 2017 - November 30, 2017

Cardholder Activity

Purchasing Card

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO BOX 982238
EL PASO, TX 79998-2238

Customer Service:
1.888.449.2273 24 Hours

TTY Hearing Impaired:
1.800.222.7365 24 Hours

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date 11/30/17
Credit Limit \$5,000
Cash Limit \$0
Days in Billing Cycle 30
Total Activity \$1,803.40

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits \$0.00
Cash \$0.00
Purchases \$1,803.40
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$1,803.40

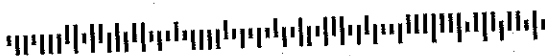
Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|--------------|------------------|--|-------------------------|------|----------|--------|
| 11/01 | 10/31 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA | 24431067304083358985007 | 5942 | 31.06 ✓ | |
| 11/06 | 11/03 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167307200427498213 | 5942 | 12.95 ✓ | |
| 11/06 | 11/03 | WYNDHAM GETTYSBURG GETTYSBURG PA | 24692167308200059393970 | 3722 | 418.84 ✓ | |
| | | Arrival: 10/30/17 | | | | |
| 11/06 | 11/05 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA | 24431067309083304441506 | 5942 | 223.65 ✓ | |
| 11/07 | 11/06 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167310200280720534 | 5942 | 59.98 ✓ | |
| 11/07 | 11/06 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167310200286791166 | 5942 | 59.99 ✓ | |
| 11/07 | 11/07 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA | 24431067311083709147373 | 5942 | 32.39 ✓ | |
| 11/07 | 11/07 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167312200213753931 | 5942 | 29.99 ✓ | |
| 11/08 | 11/08 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167312200232968783 | 5942 | 20.95 ✓ | |
| 11/10 | 11/08 | HISTORIC GREEN PARK LLC BLOWING ROCK NC | 24330667313900016033557 | 7011 | 301.05 ✓ | |
| | | Arrival: 11/05/17 | | | | |
| | | Amount: 89.00 | | | | |
| 11/15 | 11/14 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA | 24431067318083703160342 | 5942 | 48.55 ✓ | |
| 11/15 | 11/14 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA | 24431067318083305768054 | 5942 | 233.20 ✓ | |
| 11/16 | 11/15 | OnStar 888-4ONSTAR MI | 24692167319100177124975 | 4814 | 298.42 ✓ | |

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Account Number: XXXX-XXXX-XXXX-3634
November 01, 2017 - November 30, 2017

Total Activity \$1,803.40



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

***00010229

Cardholder Signature

Date

Manager Signature

Date

0549990011000051105213634



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
November 01, 2017 - November 30, 2017
Page 3 of 4

| Description | | Reference Number | MCC | Charge | Credit |
|-------------|--------------------------------------|-------------------------|------|---------|--------|
| 11/20 | DOLLAR-GENERAL #1165 CHESTERFIELD SC | 24445007325100232193882 | 5331 | 17.28 ✓ | |
| 11/21 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167325100230390649 | 5942 | 15.10 ✓ | |



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
October 01, 2017 - October 31, 2017

Cardholder Activity

Card

Payment Information

Statement Date 10/31/17
Credit Limit \$5,000
Cash Limit \$0
Days In Billing Cycle 31
Total Activity \$2,212.88

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits \$0.00
Cash \$0.00
Purchases \$2,212.88
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$2,212.88

Information

Inquiries to:
CARD CENTER
1.888.449.2238
TX 79998-2238

Customer Service:
1.888.449.2273 24 Hours

TTY Hearing Impaired:
1.800.222.7365 24 Hours

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|--------------|------------------|--|-------------------------|------|----------|--------|
| 10/02 | 09/29 | WM SUPERCENTER #642 CHERAW SC | 24445007273400134566256 | 5411 | 27.33 ✓ | |
| 10/04 | 10/03 | WM SUPERCENTER #642 CHERAW SC | 24445007277400122025097 | 5411 | 19.33 ✓ | |
| 10/04 | 10/03 | WM SUPERCENTER #642 CHERAW SC | 24445007277400122025170 | 5411 | 10.93 ✓ | |
| 10/05 | 10/04 | Amazon.com AMZN.COM/BILLWA | 24692167277100018078455 | 5942 | 194.30 ✓ | |
| 10/12 | 10/11 | EMBASSY KINGSTON PLANT 843-4490006 SC | 24755427284172843074432 | 3695 | 126.55 ✓ | |
| | | Arrival: 10/11/17 | | | | |
| 10/13 | 10/12 | FRS FLORENCE 843-720-9806 SC | 24323007285200581600084 | 5046 | 289.44 ✓ | |
| 10/18 | 10/17 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167290100402449554 | 5942 | 10.41 ✓ | |
| 10/23 | 10/20 | EMBASSY SUITES COLUMBI COLUMBIA SC | 24692167293100577101474 | 3695 | 147.06 ✓ | |
| | | Arrival: 10/18/17 | | | | |
| 10/23 | 10/20 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167293100678509930 | 5942 | 107.79 ✓ | |
| 10/25 | 10/24 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA | 24431067297083354018174 | 5942 | 20.91 ✓ | |
| 10/26 | 10/25 | WM SUPERCENTER #642 CHERAW SC | 24445007299400131735508 | 5411 | 10.71 ✓ | |
| 10/30 | 10/27 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA | 24431067300083953252849 | 5942 | 302.39 ✓ | |
| 10/31 | 10/30 | WALMART.COM 8009666546 800-966-6546 AR | 24055237303083760036386 | 5310 | 154.43 ✓ | |
| 10/31 | 10/30 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167303200902232818 | 5942 | 46.95 ✓ | |

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Account Number: XXXX-XXXX-XXXX-3634
October 01, 2017 - October 31, 2017

Total Activity \$2,212.88



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

***N0031588

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
October 01, 2017 - October 31, 2017
Page 3 of 4

| Description | Reference Number | MCC | Charge | Credit |
|--|-------------------------|------|----------|--------|
| AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167304200122310237 | 5942 | 10.08 ✓ | |
| AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA | 24431067304083359985246 | 5942 | 734.30 ✓ | |

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
September 01, 2017 - September 30, 2017

Cardholder Activity

Payment Information

Statement Date 09/30/17
Credit Limit \$5,000
Cash Limit \$0
Days in Billing Cycle 30
Total Activity \$3,092.45

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits \$0.00
Cash \$0.00
Purchases \$3,092.45
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$3,092.45

Customer Service:
1.888.449.2273 24 Hours

TTY Hearing Impaired:
1.800.222.7365 24 Hours

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|--------------|------------------|--|-------------------------|------|--------|--------|
| 09/01 | 08/31 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167243100160326547 | 5942 | 71.98 | |
| 09/01 | 08/31 | Amazon.com AMZN.COM/BILLWA | 24692167243100161456251 | 5942 | 57.49 | |
| 09/01 | 09/01 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167244100533984344 | 5942 | 23.97 | |
| 09/04 | 09/01 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167244100596232468 | 5942 | 76.04 | |
| 09/04 | 09/02 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167245100285661743 | 5942 | 28.57 | |
| 09/06 | 09/06 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167249100784018623 | 5942 | 73.44 | |
| 09/07 | 09/06 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167249100036276326 | 5942 | 321.82 | |
| 09/07 | 09/06 | WEBROOT SOFTWARE, INC. 866-612-4268 CO | 24493987249026991825421 | 5045 | 453.59 | |
| 09/07 | 09/06 | Amazon.com AMZN.COM/BILLWA | 24692167249100140186940 | 5942 | 36.70 | |
| 09/07 | 09/06 | WM SUPERCENTER #642 CHERAW SC | 24445007250400142749289 | 5411 | 9.60 | |
| 09/07 | 09/06 | WM SUPERCENTER #1127 WADESBO NC | 24445007250400142749362 | 5411 | 27.76 | |
| 09/07 | 09/06 | WAL-MART #1010 ROCKINGHAM NC | 24226387250091007416295 | 5411 | 55.38 | |
| 09/07 | 09/06 | WAL-MART #4457 BENNETTSVILLE SC | 24226387250091007973410 | 5411 | 8.25 | |
| 09/07 | 09/06 | HARBOR FREIGHT TOOLS 841 ROCKINGHAM NC | 24231687250400030074094 | 5251 | 51.22 | |
| 09/08 | 09/07 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167250100802112628 | 5942 | 40.29 | |
| 09/08 | 09/07 | TRACTOR SUPPLY #1278 WADESBO NC | 24445007251000979514951 | 5599 | 631.28 | |

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Account Number: XXXX-XXXX-XXXX-3634
September 01, 2017 - September 30, 2017

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

Total Activity \$3,092.45

Cardholder Signature

Date

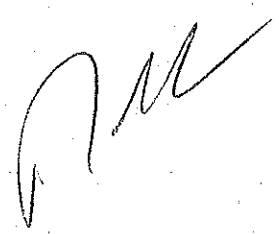
Manager Signature

Date

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CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
September 01, 2017 - September 30, 2017
Page 3 of 4

| | | Reference Number | MCC | Charge | Credit |
|--|-----------------|-------------------------|------|--------|--------|
| 1673 | CHESTERFIELD SC | 24431067252838001576442 | 5912 | 45.45 | |
| SIRIUSXM.COM/ACCT 888-635-5144 NY | | 24692167255100726336274 | 4899 | 539.00 | |
| WAL-MART #0642 CHERAW SC | | 24226387258091004894843 | 5411 | 49.98 | |
| WAL-MART #0642 CHERAW SC | | 24226387262091002526508 | 5411 | 12.96 | |
| AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | | 24692167263100040625345 | 5942 | 195.95 | |
| AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA | | 24431067269083704244128 | 5942 | 281.73 | |



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
August 01, 2017 - August 31, 2017

Cardholder Activity

Purchasing Card

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO BOX 982238
EL PASO, TX 79998-2238

Customer Service:
1.888.449.2273 24 Hours

TTY Hearing Impaired:
1.800.222.7365 24 Hours

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date 08/31/17
Credit Limit \$5,000
Cash Limit \$0
Days in Billing Cycle 31
Total Activity \$1,286.12

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits \$0.00
Cash \$0.00
Purchases \$1,286.12
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$1,286.12

Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|--------------|------------------|--|-------------------------|------|----------|--------|
| 08/01 | 07/31 | Amazon.com | 24692167212100242736587 | 5942 | 151.19 ✓ | |
| 08/01 | 07/31 | Amazon.com | 24692167212100528005517 | 5942 | 445.30 ✓ | |
| 08/01 | 07/31 | HILTON HEAD ISLAND HEAD PHILTON HEAD ISC | 24610437212004013169463 | 3665 | 393.80 ✓ | |
| | | Arrival: 07/28/17 | | | | |
| 08/08 | 08/07 | WAL-MART #0642 | 24226387220091007725338 | 5411 | 64.30 ✓ | |
| 08/09 | 08/08 | WAL-MART #0642 | 24226387221091003480408 | 5411 | 37.86 ✓ | |
| 08/11 | 08/10 | AMAZON MKTPLACE PMTS | 24692167222100958286692 | 5942 | 36.43 ✓ | |
| 08/16 | 08/15 | STAPLES DIRECT | 24164077227105144654906 | 5111 | 67.25 ✓ | |
| 08/16 | 08/15 | WAL-MART #0642 | 24226387228091005219773 | 5411 | 26.29 ✓ | |
| 08/21 | 08/18 | STAPLES DIRECT | 24164077230105178149752 | 5111 | 63.70 ✓ | |

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Account Number: XXXX-XXXX-XXXX-3634
August 01, 2017 - August 31, 2017

Total Activity \$1,286.12

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

54999001100051105213634



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
July 01, 2017 - July 31, 2017

Purchasing Card

Cardholder Activity

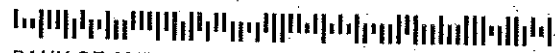
| Account Information | Payment Information | Account Summary |
|--|--|--|
| Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 | Statement Date 07/31/17 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,463.47 | Credits \$0.00 Cash \$0.00 Purchases \$1,463.47 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,463.47 |
| Customer Service: 1.888.449.2273 24 Hours | THIS IS NOT A BILL - DO NOT PAY | |
| TTY Hearing Impaired: 1.800.222.7365 24 Hours | | |
| Outside the U.S.: 1.509.353.6656 24 Hours | | |
| For Lost or Stolen Card: 1.888.449.2273 24 Hours | | |

| Transactions | | | | | | |
|---------------------|-------|--|-------------------------|------|------------|--------|
| Posting Transaction | | | | | | |
| Date | Date | Description | Reference Number | MCC | Charge | Credit |
| 07/14 | 07/13 | Amazon.com AMZN.COM/BILLWA | 24692167194100016889424 | 5942 | 40.35 ✓ | |
| 07/17 | 07/14 | MARRIOTT MYTRLE BEACH MYRTLE BEACH SC Arrival: 07/14/17 | 24692167195100688726113 | 3509 | 1,096.46 ✓ | |
| 07/20 | 07/19 | BOJANGLES 1029 CHESTERFIELD SC | 24431067201200688201608 | 5814 | 90.18 ✓ | |
| 07/21 | 07/19 | DOLLAR-GENERAL #1165 CHESTERFIELD SC | 24445007201100208239270 | 5331 | 68.43 ✓ | |
| 07/26 | 07/25 | PAYPAL *LINK 402-935-7733 CA | 24492157206894590736659 | 4899 | 28.00 ✓ | |
| 07/28 | 07/27 | MCDONALD'S F5396 CHERAW SC | 24427337208720049284965 | 5814 | 4.60 ✓ | |
| 07/31 | 07/28 | Amazon.com AMZN.COM/BILLWA | 24692167209100644256700 | 5942 | 39.73 ✓ | |
| 07/31 | 07/28 | Amazon.com AMZN.COM/BILLWA | 24692167209100649840425 | 5942 | 68.74 ✓ | |
| 07/31 | 07/28 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167209100649862957 | 5942 | 26.98 ✓ | |

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Account Number: XXXX-XXXX-XXXX-3634
July 01, 2017 - July 31, 2017



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

**N0003286

Total Activity \$1,463.47

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

1549990011000051105213634



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-1042
June 01, 2017 - June 30, 2017

Purchasing Card

Cardholder Activity

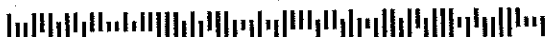
| Account Information | Payment Information | Account Summary |
|---|--|--|
| Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 | Statement Date 06/30/17 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$1,418.92 | Credits -\$47.17 Cash \$0.00 Purchases \$1,466.09 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,418.92 |
| Customer Service: 1.888.449.2273 24 Hours | THIS IS NOT A BILL - DO NOT PAY | |
| TTY Hearing Impaired: 1.800.222.7365 24 Hours | | |
| Outside the U.S.: 1.509.353.6656 24 Hours | | |
| For Lost or Stolen Card: 1.888.449.2273 24 Hours | | |

Transactions

| Posting Transaction | | Reference Number | | MCC | Charge | Credit |
|---------------------|-------|--------------------------------------|-------------------------|------|----------|--------|
| Date | Date | Description | | | | |
| 06/02 | 06/02 | OnStar 888-4ONSTAR MI | 24692167153000433134397 | 4814 | 39.34 | |
| 06/05 | 06/05 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167156000437239983 | 5942 | 178.18 ✓ | |
| 06/13 | 06/12 | PROGRESSIVE JOURNAL 803-2831133 SC | 7476725716400000964540 | 5192 | | 29.95 |
| 06/19 | 06/17 | OnStar 888-4ONSTAR MI | 24692167168100328391574 | 4814 | 362.09 ✓ | |
| 06/19 | 06/17 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167168100407796842 | 5942 | 118.80 ✓ | |
| 06/19 | 06/17 | OnStar 888-4ONSTAR MI | 74692167168100328174157 | 4814 | | 17.22 |
| 06/20 | 06/19 | WAL-MART #0642 CHERAW SC | 24226387171091007423594 | 5411 | 129.31 ✓ | |
| 06/20 | 06/19 | BOJANGLES 1029 CHESTERFIELD SC | 24431067171200688200440 | 5814 | 33.31 ✓ | |
| 06/20 | 06/19 | BOJANGLES 1029 CHESTERFIELD SC | 24431067171200688200507 | 5814 | 66.62 ✓ | |
| 06/20 | 06/19 | FRED'S 1673 CHESTERFIELD SC | 24431067171838007843802 | 5912 | 53.83 ✓ | |
| 06/21 | 06/19 | MARATHON PETRO CHESTERFIELD SC | 24299107171003225120401 | 5541 | 89.06 ✓ | |
| 06/23 | 06/22 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167173100278833347 | 5942 | 108.58 ✓ | |
| 06/23 | 06/21 | MARATHON PETRO CHESTERFIELD SC | 24299107173003556161998 | 5541 | 20.50 ✓ | |
| 06/23 | 06/21 | MARATHON PETRO CHESTERFIELD SC | 24299107173003556161972 | 5541 | 58.26 ✓ | |
| 06/23 | 06/22 | WM SUPERCENTER #642 CHERAW SC | 24445007174400136017415 | 5411 | 14.75 ✓ | |
| 06/23 | 06/22 | WAL-MART #0642 CHERAW SC | 24226387174091001221785 | 5411 | 11.60 ✓ | |

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Account Number: XXXX-XXXX-XXXX-1042
June 01, 2017 - June 30, 2017



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

**N0015339

Total Activity \$1,418.92

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

[Handwritten Signature]

05499900 11:0005 1200741042

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-1042
June 01, 2017 - June 30, 2017
Page 3 of 4

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|-------|-------|----------------|-------------------------|------|---------|--------|
| 06/23 | 06/22 | WAL-MART #0642 | 24226387174091006099590 | 5411 | 76.86 ✓ | |
| 06/26 | 06/19 | MARATHON PETRO | 24299107176004093691791 | 5541 | 12.12 ✓ | |
| 06/28 | 06/27 | WAL-MART #0642 | 24226387179091004936368 | 5411 | 92.88 ✓ | |

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-1042
May 01, 2017 - May 31, 2017

Purchasing Card

Cardholder Activity

| Account Information | Payment Information | Account Summary |
|---|--|--|
| Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 | Statement Date 05/31/17 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$4,995.46 | Credits \$0.00 Cash \$0.00 Purchases \$4,995.46 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$4,995.46 |
| Customer Service: 1.888.449.2273 24 Hours | THIS IS NOT A BILL - DO NOT PAY | |
| TTY Hearing Impaired: 1.800.222.7365 24 Hours | | |
| Outside the U.S.: 1.509.353.6656 24 Hours | | |
| For Lost or Stolen Card: 1.888.449.2273 24 Hours | | |

Transactions

| Posting | Transaction | | | | | | |
|---------|-------------|--|-------------------------|------|----------|--------|--|
| Date | Date | Description | Reference Number | MCC | Charge | Credit | |
| 05/01 | 04/27 | RADISSON VALLEY FORGE KING OF PRUSSPA Arrival: 05/05/16 | 24761977118286788901116 | 3649 | 792.00 ✓ | | |
| 05/01 | 04/27 | RADISSON VALLEY FORGE KING OF PRUSSPA Arrival: 05/05/16 | 24761977118286788901124 | 3649 | 792.00 ✓ | | |
| 05/01 | 04/28 | Amazon.com AMZN.COM/BILLWA | 24692167118000844649912 | 5942 | 9.45 ✓ | | |
| 05/08 | 05/05 | TACTICALGEAR.COM 636-680-8051 MO | 24492157125715312843754 | 5999 | 333.92 ✓ | | |
| 05/10 | 05/09 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167129000827945037 | 5942 | 51.94 ✓ | | |
| 05/11 | 05/10 | WM SUPERCENTER #642 CHERAW SC | 24445007131400137421071 | 5411 | 44.12 ✓ | | |
| 05/12 | 05/11 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167131000065976617 | 5942 | 19.98 ✓ | | |
| 05/12 | 05/11 | PROGRESSIVE JOURNAL 803-2831133 SC | 24767257132000001126424 | 5192 | 34.95 ✓ | | |
| 05/16 | 05/15 | PROGRESSIVE JOURNAL 803-2831133 SC | 24767257136000000997979 | 5192 | 29.95 ✓ | | |
| 05/16 | 05/15 | WAL-MART #0642 CHERAW SC | 24226387136091002366701 | 5411 | 76.90 ✓ | | |
| 05/17 | 05/15 | HUDDLE HOUSE #437 MCBEE SC | 24801977136200988300243 | 5812 | 95.17 ✓ | | |
| 05/17 | 05/15 | DOLLAR GENERAL #12100 MCBEE SC | 24445007136100300976290 | 5331 | 72.90 ✓ | | |
| 05/17 | 05/16 | LOWES #02803* HARTSVILLE SC | 24692167136000263443845 | 5200 | 124.20 ✓ | | |
| 05/17 | 05/16 | BIGS MEATS & MORE MCBEE SC | 24081627136027015769203 | 5812 | 67.16 ✓ | | |

*credit next month
call about
Double Charge*

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Account Number: XXXX-XXXX-XXXX-1042
May 01, 2017 - May 31, 2017



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

***N0012691

Total Activity \$4,995.46

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

05499900 1110005 1200741042

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-1042
May 01, 2017 - May 31, 2017

Page 3 of 4

| Transaction | | | | | | | | |
|-------------|-------|--|-------------------------|------|--------|--------|--|--|
| Date | Date | Description | Reference Number | MCC | Charge | Credit | | |
| 05/17 | 05/16 | BETHUNE FARM AND GARDEN BETHUNE SC | 24247607137000885907999 | 5251 | 8.55 | ✓ | | |
| 05/17 | 05/16 | WAL-MART #0642 CHERAW SC | 24226387137091001843055 | 5411 | 88.23 | ✓ | | |
| 05/17 | 05/16 | THE MARKETTE 25 HARTSVILLE SC | 24224437137105009032886 | 5542 | 63.35 | ✓ | | |
| 05/19 | 05/18 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167138000486250389 | 5942 | 459.00 | ✓ | | |
| 05/19 | 05/18 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA | 24431067138083709730542 | 5942 | 23.59 | ✓ | | |
| 05/19 | 05/18 | WM SUPERCENTER #642 CHERAW SC | 24445007139400139734705 | 5411 | 144.75 | ✓ | | |
| 05/22 | 05/18 | DOLLAR-GENERAL #1165 CHESTERFIELD SC | 24445007139100238360663 | 5331 | 5.40 | ✓ | | |
| 05/22 | 05/19 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167139000121467272 | 5942 | 133.00 | ✓ | | |
| 05/22 | 05/19 | Amazon.com AMZN.COM/BILLWA | 24692167139000127888810 | 5942 | 234.36 | ✓ | | |
| 05/22 | 05/19 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167139000154709830 | 5942 | 37.66 | ✓ | | |
| 05/22 | 05/20 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167140000372435850 | 5942 | 79.99 | ✓ | | |
| 05/22 | 05/20 | Amazon.com AMZN.COM/BILLWA | 24692167140000853966985 | 5942 | 19.41 | ✓ | | |
| 05/22 | 05/20 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167140000856583126 | 5942 | 169.24 | ✓ | | |
| 05/22 | 05/20 | LIFEWAY CHRISTIAN #9325 FLORENCE SC | 24326887141200199300156 | 8398 | 24.99 | ✓ | | |
| 05/22 | 05/20 | LIFEWAY CHRISTIAN #9325 FLORENCE SC | 24326887141200199300164 | 8398 | 7.48 | ✓ | | |
| 05/22 | 05/21 | Amazon.com AMZN.COM/BILLWA | 24692167141000156431660 | 5942 | 111.23 | ✓ | | |
| 05/22 | 05/21 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167141000161836465 | 5942 | 59.99 | ✓ | | |
| 05/22 | 05/21 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167141000167533520 | 5942 | 31.99 | ✓ | | |
| 05/22 | 05/21 | Amazon.com AMZN.COM/BILLWA | 24692167141000155048978 | 5942 | 226.76 | ✓ | | |
| 05/22 | 05/21 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA | 24431067141083356662316 | 5942 | 55.76 | ✓ | | |
| 05/22 | 05/21 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA | 24431067141083300417999 | 5942 | 265.65 | ✓ | | |
| 05/24 | 05/24 | Amazon.com AMZN.COM/BILLWA | 24692167144000804479415 | 5942 | 20.44 | ✓ | | |
| 05/25 | 05/24 | SP * CUTRATEBATTERIES CRB1.MYSHOIFTN | 24492157144637005131932 | 5732 | 180.00 | ✓ | | |

Sheet
\$166.99

nm

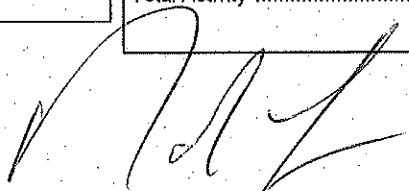
Bank of America

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-1042
April 01, 2017 - April 30, 2017

Purchasing Card

Cardholder Activity

| Account Information | Payment Information | Account Summary |
|--|--|---|
| Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours | Statement Date 04/30/17 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$1,244.90 THIS IS NOT A BILL - DO NOT PAY | Credits -\$206.08 Cash \$0.00 Purchases \$1,450.98 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,244.90 |



| Transactions | | | | | | |
|---------------------|-------|---|-------------------------|------|----------|----------|
| Posting Transaction | | | | | | |
| Date | Date | Description | Reference Number | MCC | Charge | Credit |
| 04/03 | 03/31 | HAMPTON INN OCEANFRONT MYRTLE BEACH SC | 74765017090036004731278 | 3665 | | 206.08 ✓ |
| 04/07 | 04/06 | •AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167096000228464363 | 5942 | 109.98 ✓ | |
| 04/07 | 04/06 | •AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167096000297407897 | 5942 | 194.39 ✓ | |
| 04/07 | 04/06 | •AMAZON MKTPLACE PMTS AMAZON MKTPLAWA | 24692167096000318604316 | 5942 | 180.26 ✓ | |
| 04/07 | 04/06 | •Amazon.com AMZN.COM/BILLWA | 24692167096000356190384 | 5942 | 37.04 ✓ | |
| 04/07 | 04/06 | •AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA | 24431067096083755346219 | 5942 | 32.30 ✓ | |
| 04/07 | 04/06 | •AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA | 24431067096083359315412 | 5942 | 86.36 ✓ | |
| 04/07 | 04/06 | •AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167096000392337262 | 5942 | 37.98 ✓ | |
| 04/07 | 04/06 | •AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167096000399213151 | 5942 | 23.95 ✓ | |
| 04/07 | 04/06 | •Amazon.com AMZN.COM/BILLWA | 24692167096000401463638 | 5942 | 74.42 ✓ | |
| 04/10 | 04/07 | •Amazon.com AMZN.COM/BILLWA | 24692167097000951118896 | 5942 | 21.60 ✓ | |
| 04/10 | 04/08 | •AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167098000593833158 | 5942 | 120.74 ✓ | |
| 04/10 | 04/08 | •AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167098000631466474 | 5942 | 25.98 ✓ | |
| 04/10 | 04/08 | •AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167098000632033851 | 5942 | 26.30 ✓ | |
| 04/10 | 04/08 | •AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167098000632043488 | 5942 | 40.12 ✓ | |
| 04/14 | 04/13 | •AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167103000475010126 | 5942 | 76.95 ✓ | |

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Account Number: XXXX-XXXX-XXXX-1042
April 01, 2017 - April 30, 2017



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

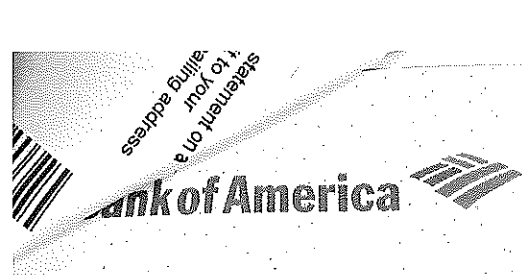
**N0012531

Total Activity \$1,244.90

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

549990011000051200741042



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-1042
April 01, 2017 - April 30, 2017

Page 3 of 4

Transactions

| Posting Transaction | | Description | Reference Number | MCC | Charge | Credit |
|---------------------|-------|--|-------------------------|------|----------|--------|
| Date | Date | | | | | |
| 04/18 | 04/17 | WAL-MART #0642 CHERAW SC | 24226387108091005675458 | 5411 | 110.27 ✓ | |
| 04/24 | 04/21 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167112000769046637 | 5942 | 22.63 ✓ | |
| 04/26 | 04/25 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167115000888266907 | 5942 | 30.96 ✓ | |
| 04/26 | 04/25 | WAL-MART #0642 CHERAW SC | 24226387116091003517140 | 5411 | 15.02 ✓ | |
| 04/27 | 04/26 | WAL-MART #0642 CHERAW SC | 24226387117091007610213 | 5411 | 54.20 ✓ | |
| 04/28 | 04/27 | OnStar 888-4ONSTAR MI | 24692167117000984912071 | 4814 | 39.34 ✓ | |
| 04/28 | 04/27 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167117000188617062 | 5942 | 15.80 ✓ | |
| 04/28 | 04/27 | PINK DOOR GIFTS & SHOES 843-6237749 SC | 24060657117900013600023 | 5999 | 31.32 ✓ | |
| 04/28 | 04/27 | WAL-MART #0642 CHERAW SC | 24226387118091008967504 | 5411 | 43.07 ✓ | |

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-1042
March 01, 2017 - March 31, 2017

Purchasing Card

Cardholder Activity

| Account Information | Payment Information | Account Summary |
|--|--|---|
| Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours | Statement Date 03/31/17 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,688.32 THIS IS NOT A BILL - DO NOT PAY | Credits -\$6.99 Cash \$0.00 Purchases \$1,695.31 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,688.32 |

| Transactions | | | | | | | | | |
|---------------------|-------|------------------------|------------------|-------------------------|--------|----------|---|--|--|
| Posting Transaction | | | | | | | | | |
| Date | Date | Description | Reference Number | MCC | Charge | Credit | | | |
| 03/02 | 03/01 | AMAZON MKTPLACE PMTS | AMZN.COM/BILLWA | 24692167060000196338773 | 5942 | ✓ 8.44 | | | |
| 03/03 | 03/03 | AMAZON MKTPLACE PMTS | AMZN.COM/BILLWA | 24692167062000083057021 | 5942 | 6.99 | | | |
| 03/06 | 03/03 | TACTICALGEAR.COM | 636-680-8051 MO | 24492157062715539864224 | 5999 | 122.97 | | | |
| 03/07 | 03/07 | AMAZON MKTPLACE PMTS | AMAZON MKTPLAWA | 74692167066000624330425 | 5942 | | | | |
| 03/09 | 03/07 | QUALITY INN | CHERAW SC | 24692167067000399228295 | 3508 | 80.64 | kip kisel to pay | | |
| | | Arrival: 03/06/17 | | | | | | | |
| 03/13 | 03/11 | WESTWOOD BBQ | HARTSVILLE SC | 24207857071168300635490 | 5812 | ✓ 50.00 | | | |
| 03/13 | 03/11 | WESTWOOD BBQ | HARTSVILLE SC | 24207857071168300635508 | 5812 | ✓ 20.00 | | | |
| 03/15 | 03/14 | HAMPTON INN OCEANFRONT | MYRTLE BEACH SC | 24765017073036004731274 | 3665 | ✓ 206.08 | cancelled - credit should be on next bill. * see cancel confirm | | |
| | | Arrival: 03/14/17 | | | | | | | |
| 03/16 | 03/15 | RUTHS DRIVE IN | HARTSVILLE SC | 24559307074900015400142 | 5812 | ✓ 91.65 | | | |
| 03/16 | 03/15 | WM SUPERCENTER #642 | CHERAW SC | 24445007075400129143509 | 5411 | ✓ 519.56 | | | |
| 03/22 | 03/21 | BOJANGLES 1029 | CHESTERFIELD SC | 24431067081200688201322 | 5814 | ✓ 49.78 | | | |
| 03/23 | 03/22 | WM SUPERCENTER #642 | CHERAW SC | 24445007082400135778919 | 5411 | ✓ 8.55 | | | |
| 03/24 | 03/23 | WAL-MART #0642 | CHERAW SC | 24226387083091007491861 | 5411 | ✓ 155.52 | | | |
| 03/24 | 03/23 | WAL-MART #4457 | BENNETTSVILLE SC | 24226387083091004628051 | 5411 | ✓ 45.13 | | | |

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Account Number: XXXX-XXXX-XXXX-1042
March 01, 2017 - March 31, 2017



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

**N0014910

Total Activity \$1,688.32

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 11:0005 1200741042



Bank of America

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-1042
March 01, 2017 - March 31, 2017
Page 3 of 4

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|-------|-------|---------------------------------------|-------------------------|------|----------|--------|
| 03/24 | 03/23 | CVS/PHARMACY #03565 CHERAW SC | 24445007083000752694495 | 5912 | 172.37 ✓ | |
| 03/27 | 03/24 | WM SUPERCENTER #4457 BENNETTSVILLE SC | 24445007084400145887567 | 5411 | 38.69 ✓ | |
| 03/28 | 03/27 | OnStar 888-4ONSTAR MI | 24692167086000828205432 | 4814 | 39.33 ✓ | |
| 03/28 | 03/27 | WAL-MART #0642 CHERAW SC | 24226387087091004718155 | 5411 | 93.86 ✓ | |
| 03/28 | 03/27 | WM SUPERCENTER #642 CHERAW SC | 24445007087400140519048 | 5411 | 185.75 ✓ | |

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CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-1042
February 01, 2017 - February 28, 2017

Cardholder Activity

Purchasing Card

| Account Information | Payment Information | Account Summary |
|---|--|--|
| Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 | Statement Date 02/28/17 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$2,019.05 | Credits -\$19.99 Cash \$0.00 Purchases \$2,039.04 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,019.05 |
| Customer Service: 1.888.449.2273 24 Hours | THIS IS NOT A BILL - DO NOT PAY | |
| TTY Hearing Impaired: 1.800.222.7365 24 Hours | | |
| Outside the U.S.: 1.509.353.6656 24 Hours | | |
| For Lost or Stolen Card: 1.888.449.2273 24 Hours | | |

Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|--------------|------------------|---------------------------------------|-------------------------|------|------------|--------|
| 02/02 | 02/01 | PAYPAL *NAPARS INC 402-935-7733 CA | 24492157032894234394493 | 8699 | 65.00 ✓ | |
| 02/03 | 02/02 | HABITAT FOR HUMANITY OF MMATTHEWS NC | 24431867033980020767617 | 5931 | 74.00 ✓ | |
| 02/07 | 02/07 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167038000911091557 | 5942 | 48.75 ✓ | |
| 02/08 | 02/07 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167038000078096027 | 5942 | 24.98 ✓ | |
| 02/08 | 02/08 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167039000491712753 | 5942 | 61.94 ✓ | |
| 02/14 | 02/13 | EB 2017 NATIONAL INTE 801-413-7200 CA | 24492157044717978615615 | 7399 | 1,300.00 ✓ | |
| 02/15 | 02/15 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167046000362477685 | 5942 | 32.98 ✓ | |
| 02/15 | 02/14 | WAL-MART #0642 CHERAW SC | 24226387046091005267061 | 5411 | 78.59 ✓ | |
| 02/22 | 02/22 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167053000349898953 | 5942 | 16.41 ✓ | |
| 02/22 | 02/22 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167053000349990842 | 5942 | 15.99 ✓ | |
| 02/22 | 02/22 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167053000357678909 | 5942 | 48.39 ✓ | |
| 02/22 | 02/22 | AMAZON MKTPLACE PMTS AMAZON MKTPLAWA | 24692167053000360499368 | 5942 | 6.99 ✓ | |
| 02/22 | 02/22 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167053000414841565 | 5942 | 43.19 ✓ | |
| 02/23 | 02/22 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 74692167053000541834439 | 5942 | 19.98 ✓ | |
| 02/24 | 02/23 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167054000393324749 | 5942 | 52.50 ✓ | |
| 02/24 | 02/23 | RUTHS DRIVE IN HARTSVILLE SC | 24559307054900010000065 | 5812 | 130.00 ✓ | |

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Account Number: XXXX-XXXX-XXXX-1042
February 01, 2017 - February 28, 2017



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

***00012703

Total Activity \$2,019.01

Cardholder Signature

Date

Manager Signature

Date

15499900 11:0005 1200741042

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-1042
February 01, 2017 - February 28, 2017
Page 3 of 4

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit |
|-------|-------|-------------|------------------|-------------------------|--------|--------|
| 02/28 | 02/27 | OnStar | 888-4ONSTAR MI | 24692167058000638860602 | 4814 | 39.33 |

Bank of America



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-1042
January 01, 2017 - January 31, 2017

Purchasing Card

Cardholder Activity

| Account Information | Payment Information | Account Summary |
|--|--|--|
| Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours | Statement Date 01/31/17 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$2,185.33 THIS IS NOT A BILL - DO NOT PAY | Credits \$0.00 Cash \$0.00 Purchases \$2,185.33 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,185.33 |

Transactions

| Posting Date | Transaction Date | Description | Reference Number | MCC | Charge | Credit |
|--------------|------------------|--|-------------------------|------|------------|--------|
| 01/09 | 01/06 | WM SUPERCENTER #642 CHERAW SC | 24445007007400140571178 | 5411 | 12.83 ✓ | |
| 01/10 | 01/09 | WALMART.COM 8009666546 800-966-6546 AR | 24055237009083703381920 | 5310 | 1,077.98 ✓ | |
| 01/10 | 01/10 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167010000822176325 | 5942 | 122.04 ✓ | |
| 01/13 | 01/12 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA | 24431067012083353063803 | 5942 | 35.16 ✓ | |
| 01/13 | 01/12 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167012000323546941 | 5942 | 351.96 ✓ | |
| 01/13 | 01/12 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167012000365689336 | 5942 | 39.99 ✓ | |
| 01/20 | 01/19 | WAL-MART #0642 CHERAW SC | 24226387020091007204047 | 5411 | 80.50 ✓ | |
| 01/24 | 01/23 | PIZZA HUT #400 BENNETTSVILLE SC | 24231687023400000000018 | 5812 | 114.31 ✓ | |
| 01/26 | 01/25 | WALMART.COM 800-966-6546 AR | 24692167025000707247756 | 5310 | 11.23 ✓ | |
| 01/30 | 01/27 | OnStar 888-4ONSTAR MI | 24692167027000638515311 | 4814 | 39.33 ✓ | |
| 01/31 | 01/30 | ACTAR ACTAR.ORG NE | 24492157030637004690505 | 8999 | 300.00 ✓ | |

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Account Number: XXXX-XXXX-XXXX-1042
January 01, 2017 - January 31, 2017

Total Activity \$2,185.33



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

***N0004880

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

15499900 1100005 1200741042